

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																	
TO : Finance Division, Accounts Branch		THROUGH: Monetary Branch				DIVISION VOUCHER NO. 31 Aug 62 329																	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT						INVOICE NO(S). 3-6 incl.																	
PAYMENT TO Westinghouse Electric Corporation						CONTRACT NO. AF 33(657) 7351																	
AMOUNT \$42,526.00						CHECK TO BE DATED																	
ASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS		71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.																			
Westinghouse						87X7				1025		600		28-1057		0175		740		42,526.00		42,526.00	
" "																							

SECRET

(1)

PUBLIC VOUCHER FOR PURCHASES AND
SLICES OTHER THAN PERSONAL

D. O. YOU, NO

Use continuation sheet(s) if necessary

BU. VOÜ. NO

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Westinghouse Electric Corporation
(Payee)

Baltimore 27, Maryland

PAID BY

Contract No.	WE-1025	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		3 (Orig. Inv. Att)				\$15,591.00
		4 (Orig. Inv. Att)				22,307.00
		5 (Orig. Inv. Att)				3,963.00
		6 (Orig. Inv. Att)				665.00
				TOTAL		\$42,526.00

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for
(Signature or initials)_____

42,526.00

STAT

STAT¹ approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

3 AUG
1962

(Date)

cting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per _____

[illegible]

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Sta Form No. 1034
GAO 5030
4-105-01

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO. **3**

U. S. **Department of the Navy Air Force**
(Department, bureau, or establishment)

Voucher prepared at **Baltimore, Maryland** **May 31, 1962**
(Give place and date)

Payee's Account No. **AAD-51011-AA** **DISCOUNT TABLE** **11-3**

TO **Westinghouse Electric Corporation - Air Arm Division**
(Payee)

P. O. Box 1693 (M.S.1226) Baltimore 3, Maryland
(Address)

PAID BY

ENCL #1
OSA # 0398-62

Contract No. **AF33(657)7351** Date **2/26/62** Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	•	
	5/1/62	COST REIMBURSABLE					
	to	Forwarded from Statement of Cost					15,591.00
	5/13/62						
		Navy Auditor, NAO/WEST/BALTO.					
		TOTAL					15,591.00

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct for **\$15,591.00**
(Signature or initials) _____

† Approved for _____ = \$ **15,591.00**

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date) _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's.

Project Order Date

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.
Check No. _____ for _____ (Amount) on _____ (Name of bank)
Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1034
7 GAO 5030
1034-105-01**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 4U. S. Department of the Navy Air Force

(Department, bureau, or establishment)

Voucher prepared at Baltimore, Maryland June 18, 1962

(Give place and date)

Payee's Account No. AAD-51011-AA Discount Term 11-3TO Westinghouse Electric Corporation - Air Arm Division

(Payee)

P. O. Box 1693 (M.S.1226) Baltimore 3, Maryland

(Address)

PAID BY

ENCL #2
OSA # 0598-62Contract No. AF33(657)7351Date 2/26/62

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	*	
	<u>5/14/62</u>	<u>COST REIMBURSABLE</u>					
	<u>to</u>	<u>Forwarded from Statement of Cost</u>					<u>22,307.00</u>
	<u>5/31/62</u>	<u>Navy Auditor, NAO/WEST/BALTO.</u>					
		TOTAL					<u>22,307.00</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for \$ 22,307.00

(Signature or initials) _____

† Approved for _____ = \$ 22,307.00

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. _____

Project Order Date _____

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.

{ Check No. _____ for _____ (Amount) on _____ (Name of bank)

{ Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

Standard Form No. 1034
7 GAO 5030
1034-105-01**PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 5U. S. **Department of the Navy Air Force**
(Department, bureau, or establishment)Voucher prepared at Baltimore, Maryland June 23, 1962
(Give place and date)Payee's Account No. AAD-51011-AA Discount Term 11-3TO Westinghouse Electric Corporation - Air Arm Division
(Payee)P. O. Box 1693 (M.S.1226) Baltimore 3, Maryland
(Address)

PAID BY

Emuff #2

05A-053962

COPY OF

Contract No. AF33(657)7351Date 2/26/62

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	•	
	6/1/62 to 6/10/62	COST REIMBURSABLE Forwarded from Statement of Cost <i>for</i> Navy Auditor, NAO/WEST/BALTO.					3,963.00
		TOTAL					3,963.00

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)† Approved 28 PM 1962 = \$ 3,963.00

By _____

Title _____

Exchange rate 28 PM 1962 = \$1.00

Pursuant to authority vested in me, I certify this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	
<u>Jul 53</u>								

I.R. No's. _____

Project Order Date _____

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.

{ Check No. _____ for _____ (Amount) on _____ (Name of bank)

{ Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

D. O. VOU, NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 6

U. S. Department of the Navy ~~XXXXX~~ **AIR FORCE**
(Department, bureau, or establishment)

Voucher prepared at Baltimore, Maryland July 18, 1962
(Give place and date)

Payee's Account No. AAD-51011-AA ~~EDG-666X-D66X~~ 11-3

TO Westinghouse Electric Corporation - Air Arm Division
(Payee)

P.O. BOX 1693 M/S 1226 Baltimore 3, Maryland
(Address)

PAID BY

Emilio

OSA-0539-62

COPY OF

Contract No. AF33(657)7351	Date 2/26/62	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight	Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	.	
	6/11/62 to 6/30/62	COST REIMBURSABLE Forwarded from Statement of Cost					665.00
	for						
		Navy Auditor	NAO/WEST/BALING	TOTAL			665.00

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

DIFFERENCES

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ = \$ 665.00

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (REVISED 12-57)

[illegible]

I.R. No's.	237	Project Order Date
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Paid by {
 Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.
 Check No. _____ for _____ on _____ (Amount) (Name of bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

☆ U. S. GOVERNMENT PRINTING OFFICE: 1969-184808